GOVERNMENT OF ANDHRA PRADESH ABSTRACT

MA & UD Dept. – Budget 2012-13 – Administrative Sanction for an amount of Rs.3,40,18,000/- towards 1st installment to Municipalities under thirteenth Finance Commission Grants to Urban Local Bodies – Accorded- Orders – Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET.2) DEPARTMENT

G.O.Rt.No. 1032

Dated:30-7-2012
Read the following

- 1. From C&DMA, Lr.Roc.No.6577/2011-H3, Dated:04.02.2012.
- 2. GO.Rt.No.3391, Finance (Finance Commission) Department, dated:18-07-2012

ORDER:

In the reference 2nd read above, the Finance Department have issued Budget Release Order for an amount of Rs.3,40,18,000/- (Rupees Three Crores Forty Lakhs Eighteen Thousand only) Non-Plan towards 1st installment as unadjusted amount released in previous years from the Budget year 2012-13 to the Municipal Corporation / Municipalities.

- **2.** Accordingly, Government hereby accord administrative sanction for an amount of Rs.3,40,18,000/- (Rupees Three Crores Forty Lakhs Eighteen Thousand only) towards 1st installment under thirteenth Finance Commission Grants from the Budget year 2012-13 to the Municipal Corporation / Municipalities.
- **3.** The amount sanctioned in para 2 above shall be released in the procedure indicated in of the following statement:

NON-PLAN (Rupees in Thousand)

SL	Name of the	Head of	Charged /	Provision in	Addl.	Amount	Total Provi-	Amounts	Now	Balance
No	Scheme	Account	Voted	2012-13	Amou	s re-	sion 2012-13	already	authorize	Amount
					nts	appropri		authoriesed	d amount	available
					Sancti	ated				
					on-ed					
1	2	3	4	5	6	7	8	9	10	11
1.	Thirteenth	2217-80-192-	V	155,78,23	Nil	Nil	155,78,23	Nil	2,30,00	153,48,23
	Finance	00-05-310-312								
2.	Commission	2217-80-191-	V	247,58,71	Nil	Nil	247,58,71	Nil	1,10,18	246,48,53
	Grants	00-56-310-312								
Total				403,36,94	Nil	Nil	403,36,94	Nil	3,40,18	399,96,76

- 4. The Commissioner & Director of Municipal Administration, Andhra Pradesh, Hyderabad is authorized to draw the amount sanctioned in para (2) above by adjusting to P.D. Account of Municipalities.
- 5. The Commissioner & Director of Municipal Administration, Andhra Pradesh, Hyderabad is requested to furnish the expenditure particulars and Utilization Certificates to the Accountant General, A.P., Hyderabad and to Government immediately.
- 6. The Director of Treasuries and Accounts, AP, Hyderabad is requested to authorize to adjust the amount sanctioned in para (2) above to the P.D. Account of Municipalities.
- 7. The Commissioner & Director of Municipal Administration, Andhra Pradesh, Hyderabad shall take further action and ensure that the above authorized amounts shall be incurred as per the action plans approved for 13th Finance Commission Grants only.
- 8. This order is issued based on the Budget Release Order issued by Finance (Finance Commission) Department in the reference second read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B. SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Commissioner & Director of Municipal Administration.,

A.P., Hyderabad.

The Municipal Commissioners, Municipalities through C&DMA, AP, Hyd.

Copy to:-

The Pay and Accounts Officer., A.P., Hyderabad.

The Accountant General, A.P., Hyderabad.

The Director of Treasuries and Accounts, A.P., Hyderabad

The Finance (Fin. Commission) Department,

Copy to MA&UD (Reforms Section) Department

SF/SCs.

//FORWARDED BY ORDER//